	AVA	-020
Dec	ember	2009

AVAYA

		Title of Bootie	nde		Contract #:		Page 1 of		otsi pages		
d To number	rmer Name: City of Redlands To number: MultiSite					RENEWAL					
uipment Location Address:			Custamer Cant		Instellation Date: 6/30/2010						
270 W. Park Ave. & 212 Brookside Ave.			Howard Pe	di ce	OSO/2012 Start date"; For new maintenance services orders, Avaya will determine the services start date upon Avaya's acceptance of the order. F maintenance renewel or recest orders, the services start date will be the first billing cycle date following Avaya's acceptance of the order.						
ity State Zip			Customer Contact Telephone Number:								
			20020		(909) 335-	1792	6/30/2010				
edlands		CA	92373		<u> </u>		5	anica Agraemer	st or Customer Agreement that include		
ustomer authorize courately quote to e original Busines	es Avaya t Customer sePartner v	o release inform future Avaya pro vhose name appoprice associated	nation related to inventory en roducts and services. Unless o sears on this Order Form. d with Call Center Administers	d billing for this custon therwise specified, this d Agents and Administe	ner location to authorization s red Voice Mail	the authorized Avaya BusinessPartner/Distrik hall remain in effect until the earlier of written Boxes will remain fixed based on the number of quentity changes recorded during frue-ups.	outor. This information by the of units located at ti	tion will enable to Customer or the	the Avaya BusinessPartner/Distributor termination/expiration of maintenance incement of Maintenance services for t		
e. Such per una he Maintenance	Services of	remain unchair rdered hereund rtams which ha	ler and the associated billing to the been added (activated) or	may commence, in som removed (deactivated)	e cases, during during the prev	quantity changes recorded during frue-ups, the Avaya Product warranty period. Avaya is losus period. No credits or cash payments will cessor, Survivable Remote Processor & IP Ag- sed on the coverage option and pricing reflect	be issued against lents) located at relead at the main site	previously paid a note customer si	P-oies charges for IP rods		
V laterial					Term in		Monthly or Prepaid	Unit Price	Total Price		
codes	Qty	Description	1		months	Coverage 8X5 FULL COVERAGE	M	GIACT TIO	\$ 4,147.		
		See price fil	le attached here to and	incorporated	24	8X3 FULL COVERNOR					
		here in by th	his reference Quote # 24	49249	1						
17568		Level 1 MSI	P: Station and Trunk								
				sor		Pitan of the conficable agreement	1	1			
Customer sign	nature be	elow indicates	s customer has read an	d agrees to the ter	ms and con	ditions of the applicable agreement.					
ustomer						Avays Inc.					
City of Redla	nds					Accepted By:					
(Authorated Stricture) ATTEST			ATTEST/	\							
Typed Name		2/1/2-0	On: (Date)	100	<i>†</i>	Typed Name	On: (Date)				
Pat Gilbreath	ı. Mavor		6/15/10	600)	Address					
Address				Sam Ir	win	Address .					
35 Cajon Str	eet	State	Zip	City C	lerk	City	State	Zip			
Rediands	CA	92373		OLC) 0		<u> </u>					
Regianus	<u> </u>					Business Partner Sales Associ	ate (Preparer):				
Business Partner Co. Name:					Business Faither Odice - tes	Scott LaBass					
ROI Networks, Inc.					Phone Number:						
Business Partner HQ Address: 31461 Rancho Viejo Rd. San Juan Capistrano, CA 92675				949-248-5047							
Main Telephone #:				email:	-labora@roingtworks.com						
949-248-504	7				Please	mail electronic copy of this CSA	Order form to	pccmtc@av	aya.com		
Avaya Siebe 126061					with for	nat of subject line: BP Name/Cus	tomer Name/S	old to			
Distribute to: Or	iginal (BPCC	Capy 2 (Custom	ner) Copy 3 (Aveys Authorized But	einessiPartner)							
FILL IN DISTRIBUTOR INFORMATION BELOW					Distributor Sales Associate:						
	Distributor Co. Name:					Jerri Nagy	Jerri Nagy				
	lanner					Phone Number:					
Catalyst Te		ss:									
Catalyst Tel	IQ Addre	ss: ille, SC 2961	5			800 790 2029 x8611			Record # 118475		
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